

Invoice

INVOICE NUMBER

077

DATE OF ISSUE

02/04/2023

DUE DATE

02/05/2023

BILLED TO

Goan Footwear
Address: 21 Market
Plaza, Vasco da Gama,
Goa - 403802
GSTIN:
30GOAN9012N1Z3

FROM

Urban Shoes
Address: Ground Floor,
City Center, Panaji,
Goa - 403001
GSTIN:
30URBN1234F1Z5

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Slippers

999

5

4,995

Ballet flats

1,299

5

6,495

TERMS

payment is due in 30 days

SUBTOTAL

11,490

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,050.20

SHIPPING

100

INVOICE TOTAL**13,540.20**